

PURCHASE ORDER

Page: 1 of 2



P.O. No: 601310000029911
Solicitation Number: 0000013622
P.O. Date: 11/09/2015
No Bid Required

To: NORTHERN HYDRAULICS PO BOX 1499 BURNSVILLE MN 55337 United States	Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSC, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
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VENDOR ID: 1411405311-000	BUYER: Halk, Brandy
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: STEPHENS CO MAINT SECTION 1517 US 180 EAST BRECKENRIDGE TX 76424 United States</p> <p>12016301355 PUMPS, BILGE, SALT WATER.CENTRIFUGAL, SELF- PRIMING, BELT DRIVEN,1 CYLINDER, RUNS OFF DIESEL ENGINE Promise Date: Nov 24, 2015</p> <p>Please order from Northern Tool, Item #109904 Pacer Electric Drive Self-Priming Centrifugal Water Pump- 6600GPH, 2 HP, 2 in, Model #SE2ELC2.OC. See attachment for more details.</p> <p>The following comments apply to the entire Order.</p> <p>* EARLY PAYMENT PROGRAM – TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL LINE INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p> <p>pre pay & add freight</p>	2.00	EA	\$659.99	\$1,319.98

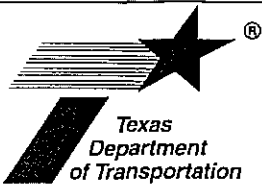
Brandy L. Halk

Purchaser I

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Halk, Brandy

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	part# 109904				
Total PO Amount					\$1,319.98